## PHA Plans

5 Year Plan for Fiscal Years 2013- 2016 Annual Plan for Fiscal Year 2012

Fage1 form **HUD-50075.1** (4/2008)

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development	OMB No. 2577-0226 Expires 4/30/2011
	Office of Public and Indian Housing	

PHA Information   PHA Inform										
HA Type: Standard PHA First Pan Engining (MMYYYY): 01/01/2012  20 Inventory (tased on ACC units at time of FY beginning in 1.0 above) Number of PH units: 579 Number of HCV units: 0  5-Vear and Annual Plan  4.0 PHA Consortia: (Check box if submitting a joint Plan and complete table below.) PHA Consortia  PHA Consortia: (Check box if submitting a joint Plan and complete table below.) PHA Consortia  PHA Consortia: (Check box if submitting a joint Plan and complete table below.) PHA Consortia  PHA Consortia: (Check box if submitting a joint Plan and complete table below.) PHA Consortia  PHA Consortia: (Check box if submitting a joint Plan and complete table below.) PHA Consortia  PHA :  PHA										
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Page2

using CFP funds. Using CFRC funds, we have completed replacing the weather stripping, door sweeps and thresholds on all entry doors, replaced roofs on the office buildings and maintenance buildings in both AMP-1 and AMP-2; new umbrella style clothes lines were installed and old poles and wires were removed. CFRC funds were used in AMP-1 to re-point the bricks on thirteen buildings, replace refrigerators and water heaters with energy star/energy efficient equipment; replace defective insulated window panes; replace aged A/C unit with energy star HVAC on the office building; and replaced a defective/leaky exterior wall on the day care center building. Hurricane Irene hit eastern North Carolina at the end of August. Most repairs to all affected apartments and buildings have been completed at this writing. The office spaces in the Trent Court office are still undergoing renovations and repairs with a completion anticipated by the end of 2011.

We strive to improve the apartments and make them competitive with other apartment complexes throughout the city. We want our apartments to be a way for residents to improve their lives and not a place of last choice for their housing needs. Although we attempt to make our facilities as accommodating as possible, we endeavor to also help our residents reach for a way of life which they can sustain.

## 6.0 PHA Plan Update

- (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:
  - 1. The ACOP has been reviewed with significant changes.
  - 2. Financial Resources. Following is a chart of financial resources that are anticipated to be available for the support of our public housing program administered by the PHA during FY2011.

<del>-</del> -	inancial Resources: aned Sources and Uses	
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2011 grants)		
a) Public Housing Operating Fund	2,427,871	PH Operations
b) Public Housing Capital Fund	787,472	Modernization PHA WIDE
c)  2. Prior Year Federal Grants (unobligated funds only)		
CFP NC19P00550110	128,924	Modernization PHA WIDE
3. Public Housing Dwelling Rental Income		
Dwelling Rents	2,638,530	PH Operations
4. Other income (list below)		
Child Care Facility Rental	6,000	PH Operations
Total resources	5,988,797	

The table assumes that Federal public housing funds are expended on eligible purposes; therefore, uses of these funds are not stated.

3. The latest fiscal audit showed no noncompliance Reportable Condition.

form **HUD-50075.1** (4/2008)

	4. A public hearing/Resident Advisory Board meeting was held on October 11, 2011at 6:00 p.m. at the Trent Court Office, 837 S. Front Street, New Bern, NC. One resident and one Housing Authority staff member attended the public hearing and the RAB meeting.  No comments were received prior to or after the hearing regarding th is Annual and Five Year Plan.  (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of
	the instructions.
	1. The public may obtain a copy of the 5-Year and Annual PHA Plan from either of our AMP administrative offices which are located at:
	837 South Front Street, New Bern, North Carolina 28560,
	or at:
	601 Roundtree Street, New Bern, NC 28560
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs, applicable.
	$N\!/\!A$ .
	$N\!/\!A.$
9.0	
8.0	N/A.  Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
8.0	
8.1	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
8.1	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.

Page4 form **HUD-50075.1** (4/2008)

**Housing Needs**. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

## **Statement of Housing Needs:**

- a. The source of information used to conduct our analysis is the 2011-2015State of North Carolina Consolidate Plan. Based on population, the City of New Bern is not required by the State of North Carolina to prepare a Consolidate Plan. In lieu of preparing a plan, the city utilizes the NC Consolidated Plan. The State Consolidated Plan is general in nature and does not specifically address the needs of New Bern or any other specific location in the state. The general consensus in the state plan is that there is a need for housing throughout the state.
  - b. Housing Needs of Families on the Public Housing Waiting List:

	Housing Needs of Fa	amilies on the Waiting List	
	# of families	% of total families	Annual Turnover
Waiting list total	212		10%
Extremely low income			
<=30% AMI	192	91%	
Very low income (>30% but <=50% AMI)	16	8%	
Low income			
(>50% but <80% AMI)			
	4	2%	
Families with children	180	85%	
Elderly families	4	2%	
Families with Disabilities	28	13%	
Race/ethnicity (black)	193	91%	
Race/ethnicity (white)	17	8%	
Race/ethnicity (Hispanic)	4	2%	
Race/ethnicity (Asian)	0	<1%	
Race/ethnicity			
(Indian/Alaskan)	0	<1%	
1 BR	92	43%	
2 BR	56	26%	
3 BR	20	9%	
4 BR	11	5%	
5 BR	1	<1%	
5+ BR	0	0%	
The Waiting List is not close	•		L

Page5

9.0

c. Strategy for Addressing Needs: We will maximize the number of units within our current resources by employing effective maintenance and management policies to minimize the number of public housing units off-line; we will reduce the turnover time for vacated public housing units; we will reduce the time to renovate public housing units; and, we will undertake measures to ensure access to affordable housing among assisted families regardless of the unit size required.

form **HUD-50075.1** (4/2008)

Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

There is a need for affordable housing for all eligible populations. We will maximize the number of affordable units available to us through our current inventory by employing effective maintenance and management policies to minimize the number of public housing units off-line, by reducing the turnover time for vacated units; by reducing time to renovate units, and we will undertake measures to ensure access to affordable housing among assisted families, regardless of the unit size required. The Housing Authority owns and operates a Section 8 New Construction hirise for the elderly (New Bern Towers). Any applicant who meets the age requirements for New Bern Towers are offered an opportunity to apply at that facility when units are available. Assistance is available to families with disabilities in that we have modified a number of apartments (which meets HUD's minimum requirements) and we have the ability to modify other apartments for speech and hearing impaired individuals.

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

The Housing Authority continues to provide safe, decent and affordable housing. We have maintained our occupancy rate in excess of 98% and have reduced our turn-around time to facilitate a faster move-in of new residents. We continue to strive for a reduction in the down time and vacancy days of apartments being readied for re-letting. We have completed the replacement of all sidewalks in both AMP-1 and AMP-2, and have completed replacement of roads and parking areas in both AMP-1 and AMP-2. We have procured energy star refrigerators and 100 gallon gas fired water heaters as well as energy efficient water heaters for AMP-1 as well as a contractor to install the water heaters; furthermore, we have purchase 125 energy-star refrigerators for AMP-2. We have completed the re-pointing bricks on thirteen buildings in AMP-1. We have also completed the replacement of one leaky exterior wall on the day care center. These items were included in the previous five year plan. We are making good progress in making improvements to our neighborhoods for our residents. We will continue to look forward to undertaking those items and tasks that provide a better place to live for our residents.

We are now in the process of identifying old water cut off valves to each building and devising a plan in order to contract for upgrades and replacements. We also anticipate a program of upgrading and remodeling bathrooms in each apartment and anticipate this work can be completed when units come off line with the move-out of residents. Funding will dictate the speed at with these renovations can be made. We continue to concentrate on using modernization funds to undertake "necessities" and will undertake projects that are "niceties" if funds become available.

We've increase our efforts of screening applicants to ensure the safety of all residents.

We've refined our procedures for collecting monies owed the housing authority in order to keep our accounts receivable current and to use the legal process prudently and timely when necessary. We have streamlined our procedures for terminating leases in order to give residents an opportunity to retain their apartments.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

Our definition of "Significant Amendment/Substantial Deviation" is:

9.1

10.0

Any changes to this Plan, whether as an amendment or deviation from this plan, which would have a financial or material impact on any resident will require the 30 day review/comment period requirement to be met prior to becoming effective. The following are examples which are provided to help define Significant Amendment/Substantial Deviation. Example: Procedures for calculating rent that would cause an increase in the amount of rent due from any resident; Adjusting the flat rent upwards; Change to the Pet Policy where the size, weight or breed is amended which would cause any resident to have to remove their pet in order to comply; Designation of any area within any project for a specific group of residents, such as the elderly; or, starting a task under the Capital Fund Program, which had never been included as part of the 5-Year Plan, which would significantly redirect the use of capital funds from a program already underway.

Page6 form **HUD-50075.1** (4/2008)

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
  - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
  - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
  - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
  - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
  - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
  - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
  - (g) Challenged Elements
  - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
  - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

form **HUD-50075.1** (4/2008)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

						I
Part I: S	ummary					
PHA Nam	e:	Grant Type and Number				FFY of Grant: 2012
Housing A	uthority of the City of New	Capital Fund Program Grant No: NC1	.9P00550112			FFY of Grant Approval:
Bern	umority of the City of New	Replacement Housing Factor Grant No:				2012
_		Date of CFFP:				2012
Type of G		Reserve for Disasters/Emergencies		Revised Annual Statem		
		or Period Ending: 10/1/2011		Final Performance a		)
Line	Summary by Development			Total Estimated Cost	Tu Diminion Report	Total Actual Cost <sup>1</sup>
			Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds		0			
2	1406 Operations (may not exc	ceed 20% of line 21) 3	0			
3	1408 Management Improvem	ents	20,000			
4	1410 Administration (may no	t exceed 10% of line 21)	65,700			
5	1411 Audit		0			
6	1415 Liquidated Damages		0			
7	1430 Fees and Costs		30,000			
8	1440 Site Acquisition		0			
9	1450 Site Improvement		15,000			
10	1460 Dwelling Structures		596,581			
11	1465.1 Dwelling Equipment-	-Nonexpendable	20,000			
12	1470 Non-dwelling Structures	S	40,000			
13	1475 Non-dwelling Equipmen	nt	0			
14	1485 Demolition		0			
15	1492 Moving to Work Demor	nstration				
16	1495.1 Relocation Costs		0			
17	1499 Development Activities	4	0			

Page8 form **HUD-50075.1** (4/2008)

 <sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.
 <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

Expires 4/30/2011

Part I: S	ummary				
PHA Nam Housing A of the City Bern	uthority Grant Type and Number  Capital Fund Program Grant No. NC19P00550112			FFY of Grant: 2012	
Type of G			<u>_</u>		
	nal Annual Statement Reserve for Disasters/Emerg	encies	□ Re	evised Annual Statement (revision no:	)
Perfor	mance and Evaluation Report for Period Ending:			nal Performance and Evaluation Report	
Line	Summary by Development Account		Total Estimated Cost		Actual Cost 1
		Original	Revised	2 Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0	0		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0		
19	1502 Contingency (may not exceed 8% of line 20)	0	0		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	787,472	0		
21	Amount of line 20 Related to LBP Activities	0	0		
22	Amount of line 20 Related to Section 504 Activities	0	0		
23	Amount of line 20 Related to Security - Soft Costs	0	0		
24	Amount of line 20 Related to Security - Hard Costs	0	0		
25	Amount of line 20 Related to Energy Conservation Measures	120,000	0		
Signatui	re of Executive Director D	ate	Signature of Public H	ousing Director	Date

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>&</sup>lt;sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

Part II: Supporting Page	S	1				1			
PHA Name: Housing Authority of the	e City of New Bern	Capital l	Type and Number Fund Program Grant N Yes/ No): no ment Housing Factor (		550112	Federal 2012	FFY of Grant:		
Development Number Name/PHA-Wide Activities	General Description of Major Categories	r Work	Development Account No.	Quantity	Total Estin	nated Cost	Total Actual	Cost	Status of Work
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA WIDE - Admin	Clerk of the Works - Salary & B	Benefits	1410	1	62,000				
PHA WIDE- Fees & Costs	A & E Services		1430	1	40,000				
PHA WIDE- Site	Landscape – replacement of shru	ubs and	1450		15 000				
Improvements PHA WIDE -	trees		1450		15,000				
Dwelling Equipment Non-Expendable	Electric Range Replacement Refrigerator Replacement		1465	40	20,000				
PHA WIDE - Dwelling Structures	Vacant Apartment Prep and pair interior wiring	nting;	1460	100	300,000				
PHA WIDE - Management Improvements Soft Costs	Computer Upgrade - Software (l	labor)	1408		20,000	0			
PHA WIDE Management Improvements - Hard Costs	Computer Upgrade - Hard Costs (Material)	3	1408		20,000	0			
PHA WIDE – \Dwelling Structures	Bathroom upgrades per apartme	nt	1460	44	310,472				
				1	1	1			

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch					1
PHA Name: Housing Author	rity fo the City of New	Bern			Federal FFY of Grant: 2012
Development Number Name/PHA-Wide Activities		l Obligated Ending Date)		s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA WIDE - Admin	9/14/2014		9/14/2015		
PHA WIDE Fees and Costs	9/14/2014		9/14/2015		
	9/14/2014		9/14/2015		
PHA WIDE Dwelling Equipment Non-Expendable	9/14/2014		9/14/2015		
PHA WIDE Dwelling Structures	9/14/2014		9/14/2015		
PHA WIDE Management Improvements Soft Costs	9/14/2014		9/14/2015		
PHA WIDE Management Improvements Hard Costs	9/14/2014		9/14/2015		
Traid Costs	9/14/2014		9/14/2013		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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Part I: S	ummary					•
PHA Name Housing A Bern	e: uthority of the City of New	Grant Type and Number Capital Fund Program Grant No: NC19F Replacement Housing Factor Grant No: Date of CFFP:	200550111			FFY of Grant: 2011 FFY of Grant Approval: 2011
	al Annual Statement [ ance and Evaluation Report f	sion no: ) nation Report				
Line	Summary by Development	Account	I .	Estimated Cost		l Actual Cost 1
			Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds		0			
2	1406 Operations (may not exc	ceed 20% of line 21) 3	0			
3	1408 Management Improvem	ents	20,000			
4	1410 Administration (may no	t exceed 10% of line 21)	65,700			
5	1411 Audit		0			
6	1415 Liquidated Damages		0			
7	1430 Fees and Costs		30,000			
8	1440 Site Acquisition		0			
9	1450 Site Improvement		15,000			
10	1460 Dwelling Structures		596,581			
11	1465.1 Dwelling Equipment-	-Nonexpendable	20,000			
12	1470 Non-dwelling Structures	S	40,000			
13	1475 Non-dwelling Equipmen	nt	0			
14	1485 Demolition		0			
15	1492 Moving to Work Demor	nstration				
16	1495.1 Relocation Costs		0			
17	1499 Development Activities	4	0			

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<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: St	ummary						
PHA Name Housing A of the City Bern	uthority Grant Type and Number  Conitol Fund Program Grant No. N.C.10P00550111			FFY of Grant:2011 FFY of Grant Approx	val: 2011		
Perfor	al Annual Statement Reserve for Disasters/Emergencie mance and Evaluation Report for Period Ending: 10/15/2010	☐ Revised Annual Statement (revision no: ☐ Final Performance and Evaluation Report					
Line	Summary by Development Account		Total Estimated Cost			ctual Cost 1	
		Origina	Revised	2	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0					
19	1502 Contingency (may not exceed 8% of line 20)	0					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	787,281					
21	Amount of line 20 Related to LBP Activities	0					
22	Amount of line 20 Related to Section 504 Activities						
23	Amount of line 20 Related to Security - Soft Costs						
24	Amount of line 20 Related to Security - Hard Costs						
25	Amount of line 20 Related to Energy Conservation Measures	8,000					
Signatur	e of Executive Director Date		Signature of Public Ho	ousing Director		Date	

Page13 form **HUD-50075.1** (4/2008)

 $<sup>^1</sup>$  To be completed for the Performance and Evaluation Report.  $^2$  To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  $^3$  PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

Part II: Supporting Page	s								
PHA Name: Housing Authority of the	e City of New Bern	Capital Fu	rpe and Number and Program Grant N es/No): no aent Housing Factor C		111	Federal FFY of Grant: 2011			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity	Total Estim	ated Cost	Cost Total Actual Cost		Status of Work
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA WIDE Management Improvements Hard Costs	Computer Upgrade – software (lab	oor)	1408		10,000				
PHA WIDE _ Management Improvements Soft Costs	Computer Upgrade - hard costs (m	naterial)	1408		10,000				
PHA WIDE - Admin	Clerk of the Works - Salary & Ber	nefits	1410	1	65,700				
PHA WIDE- Fees & Costs	A & E Services		1430	1	30,000				
AMP-1 Trent Court Site Improvement	Plant trees and shrubs around Trer Office parking area		1450		15,000				
PHA WIDE – Dwelling Structures	replace front porches; increase size porch deck, install porch canopy o canopy	ver old	1460	50	241,581				
PHA WIDE  Dwelling Structures	Install Water cut-off valves for each building		1460	78	100,000				
PHA WIDE - Dwelling Structures	Vacant Apartment Prep and painti interior wiring	ng;	1460		250,000				
PHA WIDE – Dwelling Equipment - Nonexpendable	Electric Range Replacement Refrigerator Replacement		1465	40 20	20,000				
AMP-1 Trent Court Non-Dwelling Structure	Construct new porch with railings Trent Court Office Building	on	1470	1	40,000				

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>2</sup> To be completed for the Performance and Evaluation Report.

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Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name: Housing Author	rity fo the City of New	Bern			Federal FFY of Grant: 2011
Development Number Name/PHA-Wide Activities	All Fund (Quarter I	l Obligated Ending Date)		s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA WIDE -					
Admin	8/2/2013		8/2/2015		
PHA WIDE Fees and Costs	8/2/2013		8/2/2015		
PHA WIDE Dwelling Equipment					
Non-Expendable	8/2/2013		8/2/2015		
PHA WIDE Dwelling Structures	8/2/2013		8/2/2015		
PHA WIDE Management Improvements	8/2/2013		8/2/2015		
AMP-1 Trent Court Non-Dwelling Structures	8/2/2013		8/2/2015		
AMP-1 Trent Court Site Improvement	8/2/2013		8/2/2015		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: S	ummary					
PHA Nam Housing A Bern	e: uthority of the City of New	Grant Type and Number Capital Fund Program Grant No: NC19P00 Replacement Housing Factor Grant No: Date of CFFP:	550110			FFY of Grant: 2010 FFY of Grant Approval: 2010
	al Annual Statement [mance and Evaluation Report	Reserve for Disasters/Emergencies for Period Ending: 10/15/2010		☐ Revised Annual Statement (revis☐ Final Performance and Eva	luation Report	
Line	Summary by Development	Account	I .	stimated Cost		l Actual Cost <sup>1</sup>
4	m 1 cm n		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds		0			
2	1406 Operations (may not exc	ceed 20% of line 21) <sup>3</sup>	0			
3	1408 Management Improvem	ents	40,000	1,333.81	1,333.81	
4	1410 Administration (may no	t exceed 10% of line 21)	59,175	59,175	53,755.46	
5	1411 Audit		0			
6	1415 Liquidated Damages		0			
7	1430 Fees and Costs		40,000	45,711.59	45,711.59	
8	1440 Site Acquisition		0			
9	1450 Site Improvement		437,016	163,793.78	163,793.78	
10	1460 Dwelling Structures		300,000	354,787.00		
11	1465.1 Dwelling Equipment-	–Nonexpendable	40,000	71,493.23	71,493.23	
12	1470 Non-dwelling Structures	S	6,000	11,872.18	11,872.18	
13	1475 Non-dwelling Equipmen	nt	0			
14	1485 Demolition		0			
15	1492 Moving to Work Demor	nstration				
16	1495.1 Relocation Costs		0			
17	1499 Development Activities	4	0			

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 <sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.
 <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: Su	ummary						
PHA Name Housing A of the City Bern	uthority  Grant Type and Number  Conital Fund Program Grant No. NC10D00550110			FFY of Grant:2010 FFY of Grant Approval: 2010			
	al Annual Statement Reserve for Disasters/Emergencie mance and Evaluation Report for Period Ending: 10/15/2010	es	☐ Revised Annual Statement (revision no: ☐ Final Performance and Evaluation Report				
Line Summary by Development Account Total Estimated Cost				Total Actual Cost <sup>1</sup> Obligated Expended			
		Original	l Revised	2	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0					
19	1502 Contingency (may not exceed 8% of line 20)	0					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	922,191					
21	Amount of line 20 Related to LBP Activities	0					
22	Amount of line 20 Related to Section 504 Activities						
23	Amount of line 20 Related to Security - Soft Costs						
24	Amount of line 20 Related to Security - Hard Costs						
25	Amount of line 20 Related to Energy Conservation Measures	98,000	46,000				
Signatur	e of Executive Director Date		Signature of Public Ho	ousing Director		Date	

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 <sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.
 <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

Expires 4/30/2011

Part II: Supporting Pages									
PHA Name:		t Type and Number		( <b>2</b> 0440	Federal	FFY of Grant:			
Housing Authority of the	City of New Bern CFFF	al Fund Program Grant No (Yes/ No): no accement Housing Factor (		550110		2010			
Development Number Name/PHA-Wide Activities	Jame/PHA-Wide Categories		nt Quantity Total Estimated Cost		ated Cost	Total Actual	Status of Work		
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
PHA WIDE - Admin	Clerk of the Works - Salary & Benefits	1410	1	59,000.00					
PHA WIDE- Fees & Costs	A & E Services	1430	1	40,000.00					
PHA WIDE - Site Improvement	Sidewalk & Road Repair/Replacement	1450		386,519.00					
PHA WIDE - Dwelling Equipment Non-Expendable	Electric Range Replacement Refrigerator Replacement	1465	30 50	15,000.00 25,000.00					
PHA WIDE - Dwelling Structures	Vacant Apartment Prep and painting; interior wiring	1460		300,000.00					
PHA WIDE  Management  Improvements -		1400		20,000,00					
Soft Costs PHA WIDE _ Management Improvements	Computer Upgrade - software (labor)	1408		20,000.00					
Hard Costs	Computer Upgrade - hard costs (materi			20,000.00					
AMP-1 Non-Dwelling Structures	Roof Replacement, Central Office; Roo Replacement, Maintenance Building; co hole and install personnel door, Maintenance Building			27,000.00					
AMP-2 non-Dwelling Structures	Roof Replacement, Office Building; Ro Replacement, Maintenance Building; Install new front porches			25,000.00					
AMP-2 Non-Dwelling Equipment	Replace interior lights, Maintenance Building	1475		2,000.00					

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>2</sup> To be completed for the Performance and Evaluation Report.

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PHA Name: Housing Author	rity fo the City of New	Bern			Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities		l Obligated Ending Date)	All Fund (Quarter I	s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA WIDE - Admin	6/12/12		6/12/14		
PHA WIDE Fees and Costs	6/12/12		6/12/14		
PHA WIDE Dwelling Equipment Non-Expendable	6/12/12		6/12/14		
PHA WIDE Dwelling Structures	6/12/12		6/12/14		
AMP-2 Craven Terrace Dwelling Structures	6/12/12		6/12/14		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I:	Summary					·
PHA Na	(	Frant Type and Number				FFY of Grant: 2009
Housing	Authority of the City of Nove	Capital Fund Program Grant No: ${ m NC}1$	9P00550109			FFY of Grant Approval: 2009
Bern	r R	eplacement Housing Factor Grant No: Date of CFFP:				REVISED
	inal Annual Statement 🔲 I	Reserve for Disasters/Emergencies		Revised Annual Statement (		
	ormance and Evaluation Report for			X Final Performance and	l Evaluation Report	The state of the s
Line	Summary by Development Acc	ount	Original	Cotal Estimated Cost Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup> Expended
1	Total non-CFP Funds		()	0	Obligacca	Баренией
2	1406 Operations (may not exceed	1 20% of line 21) <sup>3</sup>	0	0		
3	1408 Management Improvements		40,000.00	0	0	0
4	1410 Administration (may not exceed 10% of line 21)		41,365.00	41,365.00	41,365.00	41.365.00
5	1411 Audit		0	0	,	
6	1415 Liquidated Damages		0	0		
7	1430 Fees and Costs		52,843.64	53,031.14	53,031.14	53,031.14
8	1440 Site Acquisition		0	0		
9	1450 Site Improvement		365,958.79	655,080.69	655,080.69	655,080.69
10	1460 Dwelling Structures		441,406.71	138,429.77	138,429.77	138,429.77
11	1465.1 Dwelling Equipment—No	onexpendable	22,119.86	20,951.58	20,951.58	20,951.58
12	1470 Non-dwelling Structures		0.00	14,835.82	14,835.82	14,835.82
13	1475 Non-dwelling Equipment		0	0		
14	1485 Demolition		0	0		
15	1492 Moving to Work Demonstr	ation	0	0		
16	1495.1 Relocation Costs		0	0		
17	1499 Development Activities 4		0	0		

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

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<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: Su	ummary						
PHA Name Housing A of the City Bern	uthority  Grant Type and Number  Conital Fund Program Grant No. NC10D00550100			FFY of Grant:2009 FFY of Grant Approval: 2009 REVISED			
= `	rant al Annual Statement Reserve for Disasters/Emergencie mance and Evaluation Report for Period Ending:	es	Revised Annual Statement (revision no:    Final Performance and Evaluation Report				
Line	Summary by Development Account		Total Estimated Cost		) al Actual Cost <sup>1</sup> Expended  923,694.00		
		Original	Revised 2	2 Obligated	Expended		
18a	1501 Collateralization or Debt Service paid by the PHA		0				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0				
19	1502 Contingency (may not exceed 8% of line 20)	0	0				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	923,694	923,694	923,694.00	923,694.00		
21	Amount of line 20 Related to LBP Activities	0	0				
22	Amount of line 20 Related to Section 504 Activities	0	0				
23	Amount of line 20 Related to Security - Soft Costs	0	0				
24	Amount of line 20 Related to Security - Hard Costs	0	0				
25	Amount of line 20 Related to Energy Conservation Measures	20,000	35,787.82				
Signatur	e of Executive Director Date		Signature of Public Ho	ousing Director	Date		

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 <sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.
 <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

Expires 4/30/2011

Part II: Supporting Pages	s									
Housing Authority of the City of New Bern			ant Type and Number  bital Fund Program Grant No: NC19P00550109  FP (Yes/ No): no  blacement Housing Factor Grant No:				Federal FFY of Grant: 2009 REVISED			
Development Number Name/PHA-Wide Activities	/PHA-Wide Categories		Development Account No.	Quantity	Quantity Total Estimated		Cost Total Actual Cost		Status of Work	
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
PHA WIDE - Admin	Clerk of the Works - Salary & Be	Clerk of the Works - Salary & Benefits		1	41,365.00	41,365.00	41,365.00	41,365.00	complete	
PHA WIDE- Fees & Costs	A & E Services		1430	1	52,843.64	53,031.14	53,031.14	53,031.14	complete	
PHA WIDE - Site Improvement	Road Repair/Replacement		1450		365,958.79	655,080.69	655,080.69	655,080.69	complete	
PHA WIDE - Dwelling Equipment Non-Expendable	Electric Range Replacement Refrigerator Replacement		1465	30 50	22,119.86	20,951.58	20,951.58	20,951.58	complete	
PHA WIDE - Dwelling Structures	<u> </u>	Vacant Apartment Prep and painting;		30	441,406.71	138,429.77	138,429.77	138,429.77	complete	
PHA WIDE - Management Improvements Soft Costs	Computer Upgrade - Software (la	bor)	1408		0	0	0	0	Deferred	
PHA WIDE Management Improvements - Hard Costs	Computer Upgrade - Hard Costs (Material)		1408		0	0	0	0	Deferred	
AMP-1 Non-Dwelling Structure	Replace shingle roof at Charles T Day Care Center	aylor	1470		0	14,835.82	14,835.82	14,835.82	completed	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011 form HUD-50075.1 (4/2008)

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

PHA Name: Housing Author	rity fo the City of New	Bern			Federal FFY of Grant: 2009 REVISED
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			ls Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA WIDE -					
Admin	9/14/2011	2/28/2011	9/14/2013	6/30/2011	
PHA WIDE					
Fees and Costs	9/14/2011	2/28/2011	9/14/2013	6/30/2011	
PHA WIDE Site Improvements	9/14/2011	2/28/2011	9/14/2013	6/30/2011	
PHA WIDE Dwelling Equipment Non-Expendable	9/14/2011	2/28/2011	9/14/2013	6/30/2011	6/30/2011
PHA WIDE Dwelling Structures	9/12/2011	2/28/2011	9/14/2013	6/30/2011	6/30/2011
PHA WIDE Management Improvements Soft Costs	9/14/2011	2/28/2011	9/14/2013	6/30/2011	6/30/2011
PHA WIDE Management Improvements Hard Costs	9/14/2011	2/28/2011	9/14/2013	6/30/2011	6/30/2011

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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Part I: S	ummary					
PHA Name	e: Housing Authority of the	Grant Type and Number				FFY of Grant: 2009 CFRC
City of Nev		Capital Fund Program Grant No: NC005	0000100R (CFRC)			FFY of Grant Approval:
P.O. Box 1		Replacement Housing Factor Grant No:	0000107K (CFKC)			
	NC 28563	Date of CFFP:				2009
	rent Court)	Bute of CITT.				
Type of Gi		<b>-</b>				
		Reserve for Disasters/Emergencies		Revised Annual Statement (		
	nance and Evaluation Report		m (10	X Final Performance and Eval		1.10.11
Line	Summary by Development A	Account		stimated Cost Revised <sup>2</sup>		Actual Cost 1
1	Total non-CFP Funds		Original	Revised	Obligated	Expended
1						
2	1406 Operations (may not exc	ceed 20% of line 21) 3				
3	1408 Management Improvem					
4	1410 Administration (may not exceed 10% of line 21)					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		1,114,050	825,250.85	810,294.02	810,294.02
11	1465.1 Dwelling Equipment—		23,550	286,850.35	286,289.47	286,289.47
12	1470 Non-dwelling Structures	S	84,730	110,228.80	110,228.80	110,228.80
13	1475 Non-dwelling Equipmer	nt				
14	1485 Demolition					
15	1492 Moving to Work Demor	nstration				
16	1495.1 Relocation Costs					
17	1499 Development Activities	4				

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 <sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.
 <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: Su	Summary						
PHA Name Housing A of the City Bern	Authority Grant Type and Number Capital Fund Program Grant No. NC0050000109R (C	FRC)		FFY of Grant:2009 CFRC FFY of Grant Approval: 2009			
= ~	rant nal Annual Statement Reserve for Disasters/Emer rmance and Evaluation Report for Period Ending:	gencies		Revised Annual Statement (revision no:  ☐ Final Performance and Evaluation Report			
Line	Summary by Development Account		<b>Total Estimated Cost</b>	To	,		
		Origina	l Revised	2 Obligated	Expended		
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment						
19	1502 Contingency (may not exceed 8% of line 20)						
20	Amount of Annual Grant:: (sum of lines 2 - 19)	1,222,330	1,222,330	1,222,330	1,222,330		
21	Amount of line 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 Activities						
23	Amount of line 20 Related to Security - Soft Costs						
24	Amount of line 20 Related to Security - Hard Costs						
25	Amount of line 20 Related to Energy Conservation Measures	1,222,330	1,222,330	1,222,330			
Signatur	re of Executive Director	Date	Signature of Public Ho	ousing Director	Date		

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 <sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.
 <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

			nt Type and Number ital Fund Program Grant No: NC0050000109R CFRC P (Yes/ No): accement Housing Factor Grant No:			Federal F	Federal FFY of Grant: 2009 CFRC			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
1 louvilles					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
AMP-1 (Trent Court)	Repoint Bricks on Apartment Bui	ldings	1460	12	724,058.00	713,067.84	713,067.84	713,067.84	completed	
	Replace Entry door seals, sweeps, thresholds		1460	420	34,194.56	38,390.18	38,390.18	38,390.18	completed	
	Replace clotheslines		1460	211	49,215.79	49,881.69	49,881.69	49,881.69	completed	
	Replace insulated glass		1460	250	17,782.50	8,954.31	8,954.31	8,954.31	completed	
	Replace refrigerators w/Energy St	ar	1465.1	218	103,021.93	103,021.93	103,021.93	103,021.93	completed	
	Replace 100 gal water heaters		1465.1	17	84,575.93	84,575.93	84,575.93	84,575.93	completed	
	Replace 38 gal water heaters		1465.1	116	99,252.49	98,691.61	98,691.61	98,691.61	completed	
	Replace day care center exterior w	all	1470	1	19.867.80	25,049.10	25,049.10	25,049.10	completed	
	Replace Office Building HVAC		1470	1	11,420.00	11,420.00	11,420.00	11,420.00	completed	
	Replace Office Building Roof		1470	1	19,220.00	28,777.18	28,777.18	28,777.18	completed	
	Replace Maintenance Building Ro	of	1470	1	4,645.00	5,464.23	5,464.23	5,464.23	completed	
	Repoint Bricks on Office Building	5	1470	1	55,076.00	55,076.00	55,076.00	55,076.00	completed	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

Page26 form **HUD-50075.1** (4/2008)

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch	edule for Capital Fund	l Financing Program			
PHA Name: Housing Author	rity of the City of New	Federal FFY of Grant: 2009 CFRC			
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
AMP-1 (Trent Court)	9/31/10	9/23/2010	7/21/12	8/31/2011	

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

form **HUD-50075.1** (4/2008)

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: S	ummary					
	e: Housing Authority of the	Grant Type and Number				FFY of Grant: 2009 CFRC
City of Ne		Capital Fund Program Grant No: NC0050	)000209R (CFRC)			FFY of Grant Approval: 2009
P.O. Box 1		Replacement Housing Factor Grant No:	ooozont (erke)			
	, NC 28563 Traven Terrace)	Date of CFFP:				
Type of G	,					
		Reserve for Disasters/Emergencies		■ Revised Annual Statement	nt (revision no:1	
	mance and Evaluation Report			☐ Final Performance and I		
Line	Summary by Development A		T	Total Estimated Cost		Total Actual Cost <sup>1</sup>
			Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exc	eed 20% of line 21) 3				
3	1408 Management Improvem	ents				
4	1410 Administration (may no	exceed 10% of line 21)				
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		147,673.14	151,252.19	151,252.19	151,252.19
11	1465.1 Dwelling Equipment—	-Nonexpendable	48,815.11	45,054.06	45,054.06	45,054.06
12	1470 Non-dwelling Structures		28,863.75	28,863.75	28,863.75	28,863.75
13	1475 Non-dwelling Equipmer	nt				
14	1485 Demolition					
15	1492 Moving to Work Demor	nstration				
16	1495.1 Relocation Costs					
17	1499 Development Activities	4				

Page28 form **HUD-50075.1** (4/2008)

 <sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.
 <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: Su	ımmary				
PHA Name Housing A of the City Bern	uthority  Grant Type and Number  Capital Fund Program Grant No. NC0050000200P (CEPC)		FFY of Grant:2009 CFRC FFY of Grant Approval: 2009		
Type of Gr			Π-		
= ~	al Annual Statement Reserve for Disasters/Emergencie	es	<del></del>	vised Annual Statement (revision no: 1	)
	mance and Evaluation Report for Period Ending:	T		nal Performance and Evaluation Report	
Line	Summary by Development Account		Total Estimated Cost		al Actual Cost 1
		Original	Revised	<sup>2</sup> Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	225,170	225,170	225,170	225,170
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures	225,170	225,170	225,170	225,170
Signatur	e of Executive Director Date		Signature of Public Ho	ousing Director	Date

Page29 form **HUD-50075.1** (4/2008)

 <sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.
 <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

Part II: Supporting Page	s									
PHA Name: Housing Authority of the City of New Bern Capit CFFF			Grant Type and Number Capital Fund Program Grant No: NC0050000209R CFRC CFFP (Yes/ No): Deplacement Housing Factor Grant No:				Federal FFY of Grant: 2009 CFRC			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	eneral Description of Major Work Categories		Quantity	Total Estima	ited Cost	Total Actual Cost		Status of Work	
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
AMP-2	Replace Door seals, sweeps & thi	esholds								
(Craven Terrace)	and signs		1460	568	72,663.44	73,948.46	73,948.46	73,948.46	completed	
	Replace clotheslines	1460	361	72,757.73	71,068.60	71,068.60	71,068.60	completed		
	Replace Insulated Windows		1460		2,251.97	6,235.13	6,235.13	6,235.13	completed	
	Replace refrigerators w/energy st	1465.1	125	48,633.11	45,054.06	45,054.06	45,054.06	completed		
	Replace Maintenance Building R	oof	1470	1	5,000	6,985.00	6,985.00	6,985.00	completed	
	Replace Office Building Roof		1470	1	15,000	21,878.75	21,878.75	21,878.75	completed	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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 $<sup>^{\</sup>rm 2}$  To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name: Housing Author	Federal FFY of Grant: 2009 CFRC				
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
AMP-2 (Craven Terrace)	7/21/10	8/31/10	7/21/2012	7/31/2011	

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Fage31 form **HUD-50075.1** (4/2008)

	Part I: Summary					
PHA	Name/Number Housing Aut	thority of the City	Locality (City/County & Sta	ate) New Bern/Craven, NC	X Original 5-Year Plan	Revision No:
of Ne	ew Bern NC005					
A.	Development Number and Name  AMP-1	Work Statement for Year 1 FFY 2012	Work Statement for Year 2 FFY2013	Work Statement for Year 3 FFY2014	Work Statement for Year 4 FFY2015	Work Statement for Year 5 FFY2016
В.	Physical Improvements Subtotal	Annual Statement	0	680,000	510,000	1,000,000
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration					
F.	Other					
G.	Operations					
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		787,472	787,472	787,472	787,472
L.	Total Non-CFP Funds		0	00	0	0
M.	Grand Total		787,472	1,467,472	1,297,472	1,787,472

Page 32 form **HUD-50075.1** (4/2008)

	Part I: Summary (Cor	ntinuation)					
	PHA Name/Number Housing Authority of the City of New Bern NC005		Locality (City/county & St	ate) New Bern/Craven, NC	X Original 5-Year Plan Revision No:		
A.	Development Number and Name AMP-2	Work Statement for Year 1 FFY2012	Work Statement for Year 2 FFY2013	Work Statement for Year 3 FFY2014_	Work Statement for Year 4 FFY2015_	Work Statement for Year 5 FFY 2016	
	Physical Improvements Subtotal	Annual Statement	0	150,000	360,000	3,540,000	
В							
С	Mgmt Improvements						
D	PHA-Wide Non-Dwelling Structures & Equipment						
E	Administration						
F	Other						
G	Operations						
H	Demolition						
I	Development						
J	Capital Fund Financing – Debt Service						
K	Total CFP		787,472	787,472	787,472	787,472	
L	Total Non-CFP Funds		0	0	0	0	
M	Grand Total		787,472	937,472	1,147,472	4327,472	

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	Part I: Summary (Con	ntinuation)					
	Name/Number Housing Aurew Bern	thority of the City	Locality (City/county & S	tate) New Bern/Craven, NC	X Original 5-Year Plan Revision No:		
A.	Development Number and Name  PHA WIDE	Work Statement for Year 1 FFY2012	Work Statement for Year 2 FFY 2013	Work Statement for Year 3 FFY 2014	Work Statement for Year 4 FFY 2015	Work Statement for Year 5 FFY 2016	
	Physical Improvements Subtotal	Annual Statement	1,065,000	415,000	365,000	7,520,000	
В							
С	Mgmt Improvements						
D	PHA-Wide Non-dwelling Structures and Equipment					75,000	
E	Administration		62,134	62,134	65,000	67,000	
F	Other		40,000	40,000	40,000	40,000	
G	Operations						
Н	Demolition						
I	Development						
J	Capital Fund Financing – Debt Service						
K	Total CFP Funds		787,472	787,472	787,472	787,472	
L	Total Non-CFP Funds		0	0	0	0	
M	Grand Total		1,954,606	1,304,606	1,257,472	8,489,472	

Page34 form **HUD-50075.1** (4/2008)

Part II: Suppo	orting Pages – Physical Nee	ds Work Statement(s)						
Work		atement for Year 2		Work Statement for Year:3				
Statement for		FY <u>2013</u>		FFY <u>2014</u>				
Year 1 FFY2012	Development Number/Name	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost		
	General Description of Major Work Categories							
See	PHA-WIDE Replace interior wiring in apartments		35,000	AMP1 Replace front porch decks and porch roofs	68	680,000		
Annual	PHA-WIDE Plaster repair/painting/tile replacement/housekeep- ing vacant apartments		300,000	AMP2 Replace front porch decks and porch roofs	15	150,000		
Statement	PHA-WIDE Bathroom upgrades per apartment	100/yr	700,000	PHA-WIDE Replace interior wiring in apartments		35,000		
	PHA-WIDE Replace ranges and refrigerators		30,000	PHA-WIDE landscaping (replace lost trees and shrubs)		50,000		
				PHA-WIDE plaster repair/painting/tile replacement/housekeep- ing vacant apartments		300,000		
				PHA-WIDE Replace ranges and refrigerators		30,000		
			Subtotal of Estimated Cost			Subtotal of Estimated Cost		
			\$1,065,000			\$ 1,245,000		

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Part II: Suppo	orting Pages – Physical Nee	ds Work Statement(s)					
Work		tatement for Year 4		Work Statement for Year:5			
Statement for	F	FY		FFY			
Year 1 FFY	Development  Number/Name  General Description of	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	
	Major Work Categories						
See	AMP2 Replace front porch decks and porch roofs	36	360,000	AMP2 Replace front porch decks and porch roofs	82	820,000	
Annual	AMP1 Replace front porch decks and porch roofs	51	510,000	AMP2 Replace front porch decks and porch roofs	21	210,000	
Statement	PHA-WIDE replace ranges and refrigerators		30,000	AMP2 Repoint Brick Buildings		1,510,000	
	PHAWIDE replace interior wiring in apartments		35,000	PHA WIDE second floor window screen replacement		300,000	
	PHAWIDE repair plaster/painting/tile replacement/housekeep-		300,000	PHAWIDE replace ranges and refrigerators		30,000	
	ing vacant apartments			PHAWIDE replace interior wiring in apts		35,000	
				PHAWIDE replace ranges and refrigerators		30,000	
				PHAWIDE replace interior wiring in apts		35,000	
			Subtotal of Estimated Cost	PHAWIDE repair plaster/painting/tile cleaning/housekeeping		300,000	
			\$1,235,000	PHAWIDE install protective cages on HVAC exterior air handlers		150,000	
		Work Statement for Year:5FFY2016		PHAWIDE install brick walls around dumpster pads		40,000	

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PHAWIDE replace	500,000	PHAWIDE install lights	30,000
exterior hose bibs with	300,000	on basketball courts	30,000
recessed locking hose		on basketban courts	
bibs and boxes			
PHAWIDE install	50,000	PHAWIDE replace all	3,000,000
lockers and shower for	30,000	water and sewer lines	3,000,000
Maintenance personnel		water and sewer mies	
AMP1 construct new	1,000,000	PHA WIDE replace	50,000
administrative building	1,000,000		30,000
	1 000 000	fogged window panes PHAWIDE reroof all	1,000,000
AMP2 construct new	1,000,000		1,000,000
administrative building	<b>=</b> 000	Apartment buildings	10.000
PHAWIDE replace all	7,000	PHAWIDE create	10,000
radios to meet FCC		fenced parking lot for	
requirements		HA Maintenance	
		vehicles	
PHAWIDE purchase	18,000		Subtotal of Estimated
Clerk of the Works			Costs
vehicle			
PHAWIDE renovate all	2,000,000		
apartment kitchens			\$12,460,000
PHAWIDE install	50,000		
decorative shutters to	,		
accentuate new proches			
<u> </u>			
		<u> </u>	

Part III: Suppo	orting Pages – Management Needs Work Statement	t(s)		
Work	Work Statement for Year2		Work Statement for Year:3	
Statement for	FFY2013		FFY <u>2014</u>	
Year 1 FFY	Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost
2012			General Description of Major Work Categories	
	General Description of Major Work Categories			
	PHA-WIDE Clerk of the Works salary & benefits	62,134		62,134
See	THE WIDE CICIK OF the WORKS strikely & benefits	02,131	PHA-WIDE Clerk of the Works Salary &	02,131
000			Benefits	
		40,000	25.13.113	40,000
Annual	PHA-WIDE A & E Services	40,000	PHA-WIDE A&E Services	40,000
	TIM-WIDE A & E Services		THA-WIDE AXE SCIVICES	
Statement				
	Subtotal of Estimated Cost	\$ 102,134	Subtotal of Estimated Cost	\$ 102,134

Part III: Supporting Pages – Management Needs Work Statement(s)					
Work	Work Statement for Year	4	Work Statement for Year:	5	
Statem	FFY <u>2015</u>	_	FFY <u>2016</u>		
ent for	Development Number/Name	Estimated	Development Number/Name	Estimated	
Year 1		Cost	General Description of Major	Cost	
FFY 2011	General Description of Major Work Categories		Work Categories		
	PHA-WIDE Clerk	65,000		67,000	
See	of the Works salary		PHAWIDE Clerk of the		
	& Benefits		Works Salary & benefits		
A	PHA-WIDE A & E Services	40,000	PHAWIDE A & E Services	40,000	
Annua I					
			PHAWIDE computer upgrades/replacements (hardware and software)	75,000	
	Subtotal of Estimated Cost	\$ 105,000	Subtotal of Estimated Cost	\$ 182,000	

### PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Ones No. 2877-9108 Engines 08/39/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

As ring on Felicified the Brains of Commissioners of the Public Historing Agency (PHA) listed below, as the Chalmade to other authorized F11A affects if there is no hours of Commissioners, Lappenese the submission of the  $-\frac{1}{8}$  3-7 car analog  $-\frac{1}{8}$ . Among FHA Flow for the PHA found year beginning, in spingling referred to or "the Plan", it will not a measurem to a part and much plantage and appearance with the Department of the Historian and appearance with the Department of Historian Development (Historian and appearance formed).

- The Plan is consistent with the applicable comprehensive housing affordability strongy for any plan incorporating such strongy; for the prostution in which the PHA is located.
- The Plan contains a certification by the appropriate State or local officials that the library consistent with the applicable.
   Ownerholds Plan, which includes a conflication that requires the grephantion of an Analysis of Importments in Part. Learning Charges for the PRA's production and a description of the annuals in which the PRA. Plan is consistent with the applicable Consociation Plan.
- The PHA condition there has been no change, experiment or otherwise, in the Capital Fund Program (and Capital Fund
  Programs Regular-cases). Housing Factor: Annual Suprometrics, since submission of its bed approved Amnual Plan. The Laps of
  Inner. Program: Annual Statement Annual Submission and Evaluation Report must be submissed annually own of
  there is no observe.
- The PHA has established a Resident Advisory Represent founds the maintaining of which represents the residents assisted by
  the PHA, pursained with this Board or Beards in fewaleping the Plan, and considered the recommendations of the board or
  Beards (24 CFR, 902.17). The PHA has included in the Plan subsistion a copy of the recommendations must by the
  Beardent Advisory. Broard to Beards and a description of the manner in which the Plan addresses these recommendations.
- The PNA made the proposed Plan and all information relevant to the public housing as allable for public imposition at least 45 days before the bearing, published a nervo that a bearing would be held and conducted a horsing in discussion.
- The PTA certifies that is will ours out the Plan in confounds with Title VI of the Civil Rights Act of 1944, the Part Livering Act, receiver 901 of the Rehabitionton Act of 1917, and other to fithe Accordings with Disabilities Act of 1990.
- 7. The PHA will affirmatively further for horsing by examining their programs on proposed programs, about by any impediments to fair leasting choice within those programs, address those important to an attachment between in view of the assences availability and work with head jurisdictions to implement any of the jurisdictions to arthreshoodly britary our browing the paquite the PHA's involvement and not intain records reflecting these analyses and actions.
- 8. For PLA Plan that methods a policy for site based waiting lists:
  - The PERA cognitude submitted opinion dates to HUDA 20058 PEC/DMS Models in an accurate, complete and timely reserver, (as specified in PER Nature 2006-24).
  - The system of six-based waiting lists provides for full disclosure to each applicant in the selection of the six-deponent in which is seener, including basic information about a suitable sites, and an estimate of the period of time the applicant would littly bece to wait in by submitted in units of different six-or of the period state, both;
  - Adaption of site-based waiting list would not violate any court order or sentencent agreement or he reconsiders with a bending complaint brought to HUD.
- The PFLA shall take reasonable measures to assure that such waiting the is consistent with a florativisty. In horny, but trouver.
- The PHA provides for review of its sho based waiting its policy to determine if it is continuous with earl neith laws and continuous as specified in 24 CFR part 903.7(c)(1).
- 4 The PTA will camply with the probabilisms separat documentation on the basis of age pursuant to the Age Disposarios Act of 1925.
- The PRIA will comply with the Architectural Floriters Act of 146 Aprel 24 (148 for 4). Polanas and Proceedings for the Enforcement of Standards and Requirements for Accessibility by the Physically Handwayport.
- The PRA will caught, with the requirements of section 5 of the Housing and Crims Development Act of 1968, Peoployment Opportunities for Low-or Very-Law Income Persons, and with its implementing regulation at 24 CFR Part 125.
- The PHA will couply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Folkiess Act of 1970 and implementing regulations of 49 CPR Pert 24 as applicable.

Prevenue vernore contractors	Fage 2 002	term HHD-50077 recover

- 15. The PHA will take appropriate affirmative action to award contracts in minuraly and normal's breinos culcusivia milita 24.
- 14. The PLIA will provide the responsible only to 10.00 any documentation that the responsible cataly of HUD needs to carry our his review grafer the National Environmental Policy Act and refer related authorities in accordance with 24 CPK Part 85 or Part 50, respectively.
- 18 With respective public lansing the PSIA will camply with Davis Bacon or HUD determined wage rate requirements under Section 12 of the United States Horseing Act of 1977 and the Contest, which Hours and Safety Standards ACT 16. The PSIA will keep records in accordance with 24 CPR 35 30 and facilities an effective shall in determine compliance with
- clearun requirements.
- 17. The 1914 will comply with the Lead-Bood Pana Prisoning Prevention Act, the Residential Lead Based Pata: Harard Reduction Act of 1992, and 34 CFR Part 15
- Registron Act of vol. 3nd 2) Color Feb. 18.

  Registron Act of vol. 3nd 2) Color Feb. 18.

  Registron Act of Color Process and requirements of OWIII Circuity No. A-87 (Color Principles for No. 1 and and Indian Third Governments). 2 CFR Part 227, and 24 CFR Part 85 (Administrative Requirements for Graves and Copporative Agreements to State. Local and Posterolly Registron Tribut Governments).

  19 The PHA will undertake only activities and programs covered by the Phen in a manner consistent with its Plan and will militar.

(a) the order the orgalizations and included in the PMA Plant's to be available at all times and all locations that the PMA Plant's phearments have been made available for public unpertion along with siness office of the PMA and at all other mass and locations scenifical aids available at least at the primary business office of the PMA or that: you reserve and amment on the changes to the policies and programs Board of Directors (or similar governing body); and he review and impaction, at the principal office of the PMA during likable Federal statistics and orgalizative requirements.
PHA NumberHA Code
or ideal in the accompanion of learning his part and account. Whenhalp HUD will be distinguished the U.S.C. 1001, 1315, 1312, 31 (1.5.1), 1721, 1855.
719:
Chalcoersta, Sound of Commissioners
10/17/2011

### Certification for a Drug-Free Workplace

U.S. Department of Mossing and Orban Development

Capita of He inc	
Housing Authority of the City of New York	
Frager Walterly Recording Holders discribed andreg	
Public Housing Options: Capital Fund Inogram (CCF); CHEC	

Againg on behalf of the above names Applicant as its Authorized Official, I make the following conficultions and agreement to the Department of Livraing and Urban Development (III III) regarding the other local below:

Lend by that the above samed Applicant will or soft continue to provide a doug free workplace by

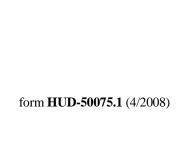
a. Publishing a cutement notifying employee that the unbraful name furture, distribution, dispensing, processing, or use of a cuttod of substance is positivity in the Applicant's work that and specifying the actions that will be taken against employees for violation of each probabilitie.

 totableshing an on-going drag-free awareness program to inform couplingers —

- (1) The tangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug free speculace;
- (3) Any unlikely drug counciling, rehabilitation, and employee analysis; programs, and
- (4) The penalties that may be imposed upon employees for deap above violations occurring in the workplace.
- Making it a reminiscent that each amployee to be ungaged in the nontrimense of the grant pergover a copy of the statement required by paragraph at;
- d. Notifying the complexee in the statement required by pure graph a, true, to a condition of employment under the grant, the conclusion over —

- (1) Above by the terris of the attrement; and
- (2) Notify the environment writing of his or her consists to for a violation of a contrast time warms occurring in the workplane relates than finer about a loss after such case with:
- a. Neithying the assence in writing, within the calendar days after exceiving notice author subgrangingly d (2) from an employer in otherwise receiving actual notice of such conviction, hargingers of convicted employees must provide notice, metal interesting provide notice, in exact an interesting actual activity due convicted employees was working, release the Technology my has designated a central quint for the receipt of such activity. Notice shall include the identification numbers) of each affected grant;
- Taking over of the following actions, within 35 culturals: days of receiving action under subparagraph a.12), with respect to any employee who is so computed:—
- (2) Taking appropriate personnel ortion against such an employee, up to and melading termination, considers with the reconstructs of the Rehabilitation Act of 1975, as amoretic; or
- (2) Requiring such employee to participate satisfactorily in a ania abuse assistance or nebulation measure approach for such proposes by a federal, State, or local health, less admissiones, or other appropriate agency.
- g. Making a good facts afform to continue to manners a drugfive workplace through incolorisation of prographs at their f.
- 2. Mice for Work For Fermance. The Applicate shall like (on acputate pages) the sate(s) for the performance of work some in connection with the HUID function of the programmentarity shows, above. Place of the Defermance, shall another the above, address, calls, county, black, and applicable there and address and the programmentarity receiving gund inciding.

Treat Govern and Their Scott P 81/ 1. Print tobact New York, NO Phiali	rrection
Creditions	not identified on the attached sheets.
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#### Certification for Drug-Free Workplace

#### U.S. Department of Housing and Urban Development

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Torseing winnertty of the City of Sev Bord

Program Protectly Recording Producted Shoot Propository

Public Moveton District Copital Found Program (CEP): STEC

Arrieg or behalf of the above marcel Applicant as its Audministration Official, Looke the following continuations are ignormed to be Department of Recong and Orion Development (HEDD) regarding the sites little below:

Learnity that the above assured Applicant will or will so trione a movede a deag-trey workplant by

a Publishing a statement staffging employees that the unswifel on a factor, distribution, dispensing, post-cases, or one of a controlled substance to prohibited in the Applicant's workdate, and specifying the actions that will be taken against engineese for violation of such prohibition.

- Esoblishing acongoing ting flor assumers program as afone engloyees.
  - (1) The dangers of drug above in the workplane.
- (i) The Applican's policy of maintaining a dreg-free embylant;
- Any southern drug countries, relabilitation, and analogue animages programs, and
- (4) The parameter that may be imposed upon employees for draw about violations occurring in the weakplace.
- Kriking if a requirement that each simpleyer to be engaged in the profocusions of the grant be given a copy of the statement repend its protograph a...
- d. Nautying the crapkey or in the sustained required by poor graph at that, and contributed coupleyment under the poor, the employee will ....

- (1). About by the terms of the shatement, and
- (2) Notify the coupleyer in writing of his or her conviction for a violation of a criminal date strang accurate to the sample or make their flow potential days after each conviction;
- c. Neathying the agency is writing, within termined a dept after receiving assets under adopting pagh 4.7% from an employee or otherwise incidency and action of each consistent imployers of consecut couplewers sized provide ratios, including position title, to every good offices on other decision makes good neither the received employers was writing, unless the Federalogues, has designated a current point for the except of such actions. Notice shall include the identification mandetal of each efficient spart.
- 4. Taking one of the following neutral, within 30 color/or days of receiving nauce enter subprorgaph d (7), with inspect to any employee who is so consisted —.
- Taking appropriate personnel action against such as, employee up to and including termination, comment with the experiments of the Rehabitization Act of 1975, as accorded, or
- (2) Requiring each employee to translater emphasising as a drag state assistantly to rehabilitative program apparent for such proposed by a Federal State, in local health, law calculations, or other appropriate operate.
- 6. Walney a good buth eitert to continue to unintum a doug free workplace dyrough implementation of puregraphy at this fill.
- Sins for Work Performance. The applicant shall be the require reproduct for the performance of week does to connection with the H.D. Insting of the programment of the connection with the H.D. Insting of the programment of the connection of the formattee that include the instensional rate of the second or the house of the second or the second of the second or the se

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400 Boundance Street

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Interim Description Director

10/17/2011

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#### Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

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Partie Housing Oyeunds: Capital Fond Program (CFP); CFRC

Acting on behalf of the above moved Applicant as its Authorized Official, I make the hydroxing confidentions and agreement in Department of Bosoning and Urban Development (HUD) regarding the class Base believe:

I comby the the above named Applicant will or will continue a provide a drug first workplace by

a Publishing a wateriest today op employees that the unawalst manufacture, disciblation, dispressing, possession, or use a controlled substance in poslibility in the Applicant's week water and specifying the actions that will be taken against only layer, the violation of such problemsion.

Resubtishing an on-going drag-free awareness program without one-leaves.

- (1) The farmers of drug above in the workplace;
- (2) The Applicant's policy of maintaining a drug-free authorized.
- Any analable drug counciling, reliabilitation, and impleyer assistance programs; and
- (4) The petables that may be imposed upon employees for any obuse signations occurring in the workplane.
- Making it a requirement that each employer to be engaged, in the performance of the grant by gives a copy of the streament required by paragraph as:
- d. Noutying the creatoy to in the automast required by pars stept as two, as a conductive entropyment under the grant, the employees will.

- (1) Abide by the terms of the scarriers; and
- (2) Nailly the employer is writing of black for occurtions for a sinking of a minimal dog strate counting in the workplace on star than live calcular day after auch consisting.
- c. Nearlying the agency in writing, within the tolerate days after receiving notice under subgrangingh £(2) from an employee or otherwise, matering around notice of such convection. Employees of convected engineers and provide rotter, including specification tiles, or every grow offices to other designers or whose grant activity the consulted employee wis working, release the l'extendigency has comprised a certain point for the receipt of such notice. Notice at all include the identification numbering of cach affected grant.
- E. Taking one of the following entires, within 30 selector three of recovering notice under subparagnest 6.(2), with respectance amplitude of the consecuted —
- Taking appropriate personnel evitors against sortered employee, up to and including termination, conducts, with the pagest amount of the Rehabilitation Act of 1973, as arranded, or
- (2) Requiring such employee to management satisfactorily in a drag above emissioned or totals littudes program approved for each purposes by a Federal. State, in local level below authorsement, or other appropriate autority;
- g. Makers a good faith effort to continue to maintain a freg. Tree workplace through implementation of paragraphs at the L.

2. Sites for Wisek Performance. The applicant shall list for apparent pages) the sixth) for the percentage of work door to a man for a of the the state of the preparationlessy shows above. Place of Performance shall include the view above, a requirement of the preparation with the Applicant some and addingt some fits preparationly receiving grant landings.

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ONB Approvel No. 2577-0157 (Exp. 01/31/2014)

#### Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Arthur Historia

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Housing Authority of the City of New Bern	
Programs Activity Receiving Federal Stanti Provides	
Public Housing OpEunds; Capital Fund Program; CERC	

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- (i) ble Ecderal appropriated fracts have been part or will be paid, by or on behalf of the underward in any person for inflacency or utempting to influence as off-ner or employee of an agency, a Member of Congress, in officer or employee of Congress, or in making of one former in employee of the residual or in employee of the residual or in employee of the residual parts, for us king of one Federal loss the entering into its exceptance in general, and the exception continuously parts, the unknown of one Federal loss the entering into the exception, and the exception continuously, parts, but a cooperative and financiars of any fields of created, parts, but a cooperative approximant.
- (2) If any funds other than findend appropriated funds have been part or will be paid to any person for influencing of attempting to influence an officer or employee of an agency, is Mainter of Dergress an officer or employee of an agency, or as our player of a Member of Congress or communion with the Federal sourtest, generalised for cooperative agreement, the native speed shall complete and substituting and Portion 11., Disclosure for two Report Lobbying, in accordance with an influence.
- (5) The underlighted shall actains that the brightest of the comfination be included in the availed documents for all solves a board of the common shall be a solven a board of the common of the control of the common shall be a solven and control of the common of th

This confidence, is a meantal representation of his area which reference are placed when this transaction was made or entered into Submission of the confidence is preciously for making or entering are first transaction imposed to Nection 132. Talk \$1. U.S. Code. Any person who talk to talk for required confidence shall be subject to a civil person of the lace required confidence of all he subject to a civil person of the lace than \$19.000 for each each failure.

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#### DISCLOSURE OF LOBBYING ACTIVITIES

Approved by DV3 DVB (970)

Demphric this form to disclose lobbying activities pursuant to 31 U.S.C. 1362 (See reverse for putting burden disclosure.)

Type of Federal Action:     a. contract     b. grant     c. cocception agreement     it ideas     it ideas     it ideas     it ideas     it ideas     it ideas	Status of Endered Action:     No. toutoffcriapplicati     Do in tial oward     C. post nevern		3. Report Type:  A most file  c. material  For Waterial C  year  date of loc	change Only: querte: t report
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U.S. Department of 1916		Public Horsing Opherel; CTP; CTRC CFDA Number, it applicable		
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Federal Use Only:				Authorize the Local Startatuston  Medical St

#### Civil Rights Certification

U.S. Department of Bassing and Urban Development Office of Pattle and Indan Plansing Expires 09/30/2011

#### Civil Rights Certification.

#### Annual Certification and Board Resolution

scaling on terrall of the Resert of Commissioners of the Public Heading Assemble (PHA) triad habous as the Charmers or which architectured PHA affected from the Novel of Commissioners. I appreciate administration of the Commission for the PHA affected the description and agreement with the Department of Density and Octoo Development of the Department of the administration of the Public and appreciate thereof.

The PHA certifies that it will carry out the public housing program of the agency in continuity with title VI of the Civil Rights Act of 1984, the Fair Housing Act, section 504 of the Rehabilitation Act of 1971, and title Hoff the Americans with Disabilities Act of 1990, and will allimost celly further bin bousing.

Equaling Authority of the City of New Bern PLIA Name

St.005 PHA Number/HA Code

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# HOUSING AUTHORITY OF THE CITY OF NEW BERN ACCOUNT OF BALL AND ALL AND

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(252) 633-0800 Fax. (252) 633-9496

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October 17, 2011.

Salijae CHALLENGED ELEMENTS

No claiments of the FY2012 Annual Plan have been challenged

Cory N South Literim Executive Director

## Housing Authority of the City of New Bern

NEW RERN, NO-1H 0A-01 NA 28583 0080-0800

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October 17, 2011

Subject: RESIDENT ADVISORY BOARD COMMENTS ANNUAL PLAN FY2012 FIVE-YEAR PLAN FY2010 2016

A Resident Advisory Board (RAB) Meeting was advertised and called for 8.00 p.m.; Tuesday, October 11, 2011 to discuss the Annual and Five-Year Plan.

The Resident Advisory Board is comprised of all residents in AMP-1 and AMP-2 due to no active Resident Council in either AMP, in accombines with Housing Authority policy. A tester was delivered to each residence advising all residents of their inclusion on the Resident Advisory Board, along with the date, time and location of the meeting.

Another letter dated August 19, 2011 was delivered to all residents indicating that a draft copy of the Annual and Five-Year Plut was available for review at the Trent Court and Clasen Fernace offices.

The Resident Advisory Board meeting was called to order at 6:00 p.m. on October 11, 2011. One resident attended the meeting. No recommendations, changes to comments were received to make any changes to the FY2012 Annual Plan or the FY2013-2015 Five Year Plan.

Gray R. Smith.
Assistant Executive Director

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plans

U.S. Department of Housing and Ur law Development Office of Public and Indian Housing OMHE 25724723 English (6/2020)1

#### Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

l,	the	certify that the Five Year and
Annual PHA Plan of	the Housing Authority of the Ci-	ty of New Born is consistent with the
Consolidated Plan o	Ethe State of North Carolina (2	011-2015)prepared pursuant to 24 CFR Part
¢1		

Signed / Dated by Appropriate State or Local Official

Annual & 5 Year Plan has been submitted to the Mayor of New Bern for the confidention.

Interior Free Vive Director

form HUD-50077-9L(1/2009) OM6 Approval No. 3577-0326